Section 4: HPV Matrix Criteria					
Source Description					
Matrix Criterion 4					
Process Details and Applicable Re	gulations				
Wasatch Energy	r	1		1	
	m . 11		m . 11		Total hours
TT:4 A	Total hours of excess		Total hours of		of excess
Unit A	emissions	Comments	excess emissions	W	emissions
Reported Excess Emissions	796	CMS Downtime	18.0	Emission Limit	100.0
Exempt excess emissions	128	CMS Hours Exempt for QA activities	5	Emission Limit Unit i.e. PPM	ppm
Source Operating hours	7561.5	Pollutant	СО	Emission limitation averaging period	4-Hr Block
				Enter Heat input mmbtu/hr	
		1		1	
Time in Violati		Percent in Excess of Reference Lin	nit	Supplemental Significa	nt Threshold
[HPV Value => 5% of operating time	e	Percent in Excess Calculation:	: n	compa o la la	
for one period or > 3% of operating	ra .	Not Opacity [HPV Value => 15% for >5% of the operating	-	SST lb/hr Calculation:	4 COM
time for two consecutive periods (w	itn	For Opacity [HPV Value = 20% opacity >5% of the operar	• 1	Pollutan	
consideration of magnitude) or		For Opacity [HPV Value = >20% opacity >10% of the ope	erating period	CC	
>50% of operating time for one		159/ Magnitude of violations		SO	
period of >25% of operating time fo	Г	15% Magnitude of violation:	nnm	II II	
two consecutive periods (without		115	ppm	VOC	2 9 lb/hr
consideration of magnitude)]				D. II .	60 00
This Quarter		Magnitude duration percentage:	5 00	Pollutan	t CO 23
Time in violation duration:		Enter Hours Exceeding 15% Magnitude of violation:	500	<u> </u>	
668	Hours	Duration 500 ft of the state of	6.60%	CO - Maximum allowa	
Operating time:		>15% threshold is met for >5% of operating time		Maximum allowable emissions	0.0 lbs./hr
7548.5	Hours	.			
Time in violation Percentage: 3% & 5	% T.H.	Opacity Limit <=20% Hours exceeding 5% magnitude		SST Trigger V	alue:
8.8%	Hours	Opacity Limit >20% Hours exceeding 10% magnitude		Trigger Value in lb/hr	23.0
3% duration threshold is met - Tra		<u> </u>		Trigger Value in lb/mmBtu	#DIV/0!
5% duration threshold is met - 1ra 5% duration threshold is met - Exa				111gger varue in in/lillillitu	π D1 Y/U :
				60 44 1	
Time in violation duration: 25% & 50		T.11 T.		CO - Actual emi	ssions
796	Hours	Table Footnotes:		#DIV/0!	0.000/
Time in violation Percentage: 25% &	50%	General HPV Criteria and Descriptions		Actual emissions	0.00%
10.5%	Hours			SST threshold is not met for >5% of operati	ng time
250/ 1 4 41 1 111 4 4					
25% duration threshold is not met					
25% duration threshold is not met 50% duration threshold is not met					
50% duration threshold is not met Section 4: HPV Matrix Criteria Source Description				<u> </u>	
50% duration threshold is not met Section 4: HPV Matrix Criteria Source Description Matrix Criterion 5 Process Details and Applicable Re					
50% duration threshold is not met Section 4: HPV Matrix Criteria Source Description Matrix Criterion 5					Total hours
50% duration threshold is not met Section 4: HPV Matrix Criteria Source Description Matrix Criterion 5 Process Details and Applicable Re	gulations		Total hours of		Total hours of excess
50% duration threshold is not met Section 4: HPV Matrix Criteria Source Description Matrix Criterion 5 Process Details and Applicable Re Wasatch Energy	gulations Total hours of excess	Comments	Total hours of excess emissions		of excess
50% duration threshold is not met Section 4: HPV Matrix Criteria Source Description Matrix Criterion 5 Process Details and Applicable Re Wasatch Energy Unit A	gulations Total hours of excess emissions		excess emissions	Emission Limit	of excess emissions
Section 4: HPV Matrix Criteria Source Description Matrix Criterion 5 Process Details and Applicable Re Wasatch Energy Unit A Reported Excess Emissions	Total hours of excess emissions	CMS Downtime	excess emissions 18.0	Emission Limit Emission Limit Init i e PPM	of excess emissions 400.0
Section 4: HPV Matrix Criteria Source Description Matrix Criterion 5 Process Details and Applicable Re Wasatch Energy Unit A Reported Excess Emissions Exempt excess emissions	Total hours of excess emissions 0 0	CMS Downtime CMS Hours Exempt for QA activities	excess emissions 18.0 5	Emission Limit Unit i.e. PPM	of excess emissions 400.0 ppm
Section 4: HPV Matrix Criteria Source Description Matrix Criterion 5 Process Details and Applicable Re Wasatch Energy Unit A Reported Excess Emissions	Total hours of excess emissions	CMS Downtime	excess emissions 18.0	Emission Limit Unit i.e. PPM Emission limitation averaging period	of excess emissions 400.0
Section 4: HPV Matrix Criteria Source Description Matrix Criterion 5 Process Details and Applicable Re Wasatch Energy Unit A Reported Excess Emissions Exempt excess emissions	Total hours of excess emissions 0 0	CMS Downtime CMS Hours Exempt for QA activities	excess emissions 18.0 5	Emission Limit Unit i.e. PPM	of excess emissions 400.0 ppm
Section 4: HPV Matrix Criteria Source Description Matrix Criterion 5 Process Details and Applicable Re Wasatch Energy Unit A Reported Excess Emissions Exempt excess emissions Source Operating hours	Total hours of excess emissions 0 0 7561.5	CMS Downtime CMS Hours Exempt for QA activities Pollutant	excess emissions 18.0 5 NOx	Emission Limit Unit i.e. PPM Emission limitation averaging period Enter Heat input mmbtu/hr	of excess emissions 400.0 ppm 24-Hr Block
Section 4: HPV Matrix Criteria Source Description Matrix Criterion 5 Process Details and Applicable Re Wasatch Energy Unit A Reported Excess Emissions Exempt excess emissions Source Operating hours Time in Violati	Total hours of excess emissions 0 7561.5	CMS Downtime CMS Hours Exempt for QA activities Pollutant Percent in Excess of Reference Lin	excess emissions 18.0 5 NOx	Emission Limit Unit i.e. PPM Emission limitation averaging period	of excess emissions 400.0 ppm 24-Hr Block
Section 4: HPV Matrix Criteria Source Description Matrix Criterion 5 Process Details and Applicable Re Wasatch Energy Unit A Reported Excess Emissions Exempt excess emissions Source Operating hours Time in Violat [HPV Value => 5% of operating times]	Total hours of excess emissions 0 0 7561.5	CMS Downtime CMS Hours Exempt for QA activities Pollutant Percent in Excess of Reference Lin Percent in Excess Calculation:	excess emissions 18.0 5 NOx	Emission Limit Unit i.e. PPM Emission limitation averaging period Enter Heat input mmbtu/hr Supplemental Significa	of excess emissions 400.0 ppm 24-Hr Block
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, abateli zinergj					Total hours
	Total hours of excess		Total hours of		of excess
Jnit A	emissions	Comments	excess emissions		emissions
Reported Excess Emissions	216.6	CMS Downtime	68.0	Emission Limit	10.0
Exempt excess emissions	78.8	CMS Hours Exempt for QA activities	1.3	Emission Limit Unit i.e. PPM	%
Source Operating hours	7561.5	Pollutant	Opacity	Emission limitation averaging period	6 min
		•		Enter Heat input mmbtu/hr	
Time in Viola	ntion	Percent in Excess of Reference L	mit	Supplemental Significa	nt Threshold
HPV Value => 5% of operating ti	me	Percent in Excess Calculation:			
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eriod of >25% of operating time	for	% Magnitude of opacity violation:		SO	
wo consecutive periods (without		15	%	VOC	2 9 lb/hr
onsideration of magnitude)]					
'his Quarter		Magnitude duration percentage:	25 -	Pollutan	t #N/A
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137.8	Hours	Duration 150() Duration	0.9%	- Maximum allowabl	
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Time in violation Percentage: 3% &	5% T.H.	Opacity Limit <=20% Hours exceeding 5% magnitude		SST Trigger V	
1.8%	Hours	Opacity Limit >20% Hours exceeding 10% magnitude		Trigger Value in lb/hr	#N/A
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ime in violation Percentage: 25% &	2 50%			Actual emissions	0.00%
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Section 4: HPV Matrix Criteria Source Description Matrix Criterion 7 Process Details and Applicable R Wasatch Energy Unit A Reported Excess Emissions Exempt excess emissions	Total hours of excess emissions 72 48	CMS Downtime CMS Hours Exempt for QA activities	excess emissions 18.0 5	Emission Limit Unit i.e. PPM	of excess emissions 110.0 ppm
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	T 11		TD 4 11 C		Total hours	
Unit B	Total hours of excess emissions	Comments	Total hours of excess emissions		of excess emissions	
Reported Excess Emissions	130.8	CMS Downtime	12.8	Emission Limit	10.0	
Exempt excess emissions	42.7	CMS Hours Exempt for QA activities	2.9	Emission Limit Emission Limit Unit i.e. PPM	%	
Source Operating hours	7809	Pollutant	Opacity	Emission Limit Office. 11 Wi	6 min	
ource Operating nours	7809	Tonutant	Opacity	Enter Heat input mmbtu/hr	O IIIII	
Time in Viola	tion	Percent in Excess of Reference Li	mit	Supplemental Significar	t Threshold	
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period of >25% of operating time for	or	% Magnitude of opacity violation:		SO2		lb/hr
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his Quarter		Magnitude duration percentage:		Pollutant		#N/A
Time in violation duration:		Enter Hours Exceeding % Magnitude of opacity violation:				
88.1	Hours	Duration	0.0%	- Maximum allowable	emissions	
Operating time:		>15% threshold is not met for >5% of operating time		Maximum allowable emissions	0.0	lbs./hr
7799.1	Hours					
Time in violation Percentage: 3% & 5		Opacity Limit <=20% Hours exceeding 5% magnitude		SST Trigger Va	lue:	
1.1%	Hours	Opacity Limit >20% Hours exceeding 10% magnitude		Trigger Value in lb/hr	#N/A	
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% duration threshold is not met				Trigger Value in lb/mmBtu	#N/A	
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130.8	Hours			#N/A		
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